GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of **30,283/-** towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.11.2018 To 22.12.2018, 23.12.2018 to 22.01.2019 and 23.01.2019 to 22.02.2019 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 89 Dated: 02-04-2019**.**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accord for an amount of Rs. 10,132=00 and Rs. 10,162=00 and Rs. 9989=00 total Rs. **30,283/- (Rupees Thirty Thousand Two Hundred and Eighty Three Only)** towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.11.2018 To 22.12.2018, 23.12.2018 to 22.01.2019 and 23.01.2019 to 22.02.2019. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.16,329/- in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.11.2018 To 22.12.2018	Expenditure For the period of 23.12.2018 to 22.01.2019	Expenditure For the period of 23.01.2019 to 22.02.2019
1	9849904704	OP.A2 Section	736	619	589
2	9652904541	Section Officer, OP	589	589	605
3	9652904535	Section Officer, Buildings	589	589	590
4	9652904531	Section Officer, PS	649	617	603
5	9652904530	Section Officer, Vig(Tr.)	589	589	589
6	9652904536	Section Officer, Roads-III	589	589	589
7	9652904533	Deputy secretary (Tr)	730	589	589
8	9652904537	Section Officer, Roads-IV	589	589	592
9	8008183453	Section Officer, Roads-II	589	595	589
10	8008273453	Asst. Secy to Govt (OP)	0	0	0
11	9652187658	Section Officer, Tr-II	589	589	589
12	9652187898	Section Officer Roads-I	677	677	589
13	9652187659	Section Officer, Vig (R&B)	597	589	589
14	7032198885	Asst. Secy to Govt. (Ser & Build.)	589	589	589
15	9515109033	Section Officer, R.V	589	589	589
16	7893847773	Deputy Secretary (OP)	1119	1120	1120
17	9515108987	Section Officer (Tr-I)	323	644	589
		Sub Total	10132	10162	9989
(Rupees Thirty Thousand Two Hundred and Eighty Three Only)				**Total**	**30,283/-**

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT